



Gartner Inc.

13200 Paul J Doherty Parkway
Ft. Myers, FL 33913

Remittance: CashApplications@gartner.com

E-mail: CFS@gartner.com

Invoice

Bill-to:

John Romero
Office of the FPMR LLC
FPMR LLC
VIG Tower PH-924,
1225 Ave. Juan Ponce de León,
San Juan, PR 00907

P.O. No :
Client Tax Id :

Invoice No : 1229768
Date : 04/01/2024
Client : 19468204

Description	Amount
Gartner Services: 330083384 RMS and PMO Implementation Support RMS: Tasks 2A 2C	280,000.00
Total Amount Due	USD 280,000.00

Terms: 30 Days from Invoice Date
Wire/ACH Payments To:

JP Morgan Chase Bank, NA
270 Park Ave, New York, NY 10017
Account Name: Gartner
Account No. 910-2-761252
ABA no: 021000021
Swift: CHASUS33

Federal Tax ID: 04-3099750

Any terms and conditions contained in a PO issued by client will not apply, and will be superseded by client's Gartner contract.

Please reference your invoice number when remitting payment